

CITY OF ROANOKEOFFICE OF THE CITY MANAGER

Noel C. Taylor Municipal Building 215 Church Avenue, S.W., Room 364 Roanoke, Virginia 24011-1591 Telephone: (540) 853-2333 Fax: (540) 853-1138 City Web: www.roanokeva.gov

February 21, 2006

Honorable C. Nelson Harris, Mayor Honorable Beverly T. Fitzpatrick, Jr., Vice Mayor Honorable M. Rupert Cutler, Council Member Honorable Alfred T. Dowe, Jr., Council Member Honorable Sherman P. Lea, Council Member Honorable Brenda L. McDaniel, Council Member Honorable Brian J. Wishneff, Council Member

Dear Mayor Harris and Members of City Council:

Subject: Acceptance Of Technology Trust

Funds CO06-0002

I concur with the recommendation from Brenda S. Hamilton, Clerk of Circuit Court, for the City of Roanoke, with respect to the subject reference above and recommend that City Council adopt accept funding from the Compensation Board Technology Trust Fund in the amount of \$29,964. Also adopt the accompanying budget ordinance to establish a revenue estimate in the amount of \$29,964 and appropriate funding in the same amount to an expenditure account to be established by the Director of Finance in the Grant Fund.

Sincerely.

Darlene L. Burcham

City Manager

DLB:sm

c: Mary F. Parker, City Clerk
William M. Hackworth, City Attorney
Jesse A. Hall, Director of Finance

OFFICE OF CLERK OF CIRCUIT COURS

TWENTY-THIRD JUDICIAL CIRCUIT OF VIRGINIA

Criminal: (540) 853-6723 Civil: (540) 853-6702



CIRCUIT COURT OF THE CITY OF ROANOKE

315 Church Avenue, S.W. P.O. Box 2610 Roanoke, Virginia 24010

BRENDA S. HAMILTON CLERK

February 21, 2006

Honorable C. Nelson Harris, Mayor Honorable Beverly T. Fitzpatrick, Jr., Vice Mayor Honorable M. Rupert Cutler, Council Member Honorable Alfred T. Dowe, Jr., Council Member Honorable Sherman P. Lea, Council Member Honorable Brenda L. McDaniel, Council Member Honorable Brian J. Wishneff, Council Member

Dear Mayor Harris and Members of City Council:

Subject: ACCEPTANCE OF TECHNOLOGY TRUST FUNDS

Background:

The Clerk of Circuit Court is responsible by statute, for the recordation of legal instruments. These instruments include: Land records, Marriage Licenses, Financing Statements, Assumed Names, Wills and other Probate Records, and Law, Chancery and Criminal Orders. There Records must be maintained and be available to the Public.

The Compensation Board through the Technology Trust Fund has made available funds to be allocated toward contractual obligations for those offices that have indicated funds were needed. The Circuit Court Clerk's Office, for the City of Roanoke has been allocated for reimbursement in the amount of \$29,964, for charges by the Supreme Court of Virginia. These charges were for equipment upgrades and maintenance fees.

Considerations:

The acceptance of these funds is vital to the Circuit Court Clerk's Office meeting the year-end budget obligations.

Recommended Action:

Accept funding from the Compensation Board Technology Trust Fund in the amount of \$29,964.

Honarable Mayor and Members of City Council February 21, 2006 Page 2

Adopt the accompanying budget ordinance to establish a revenue estimate in the amount of \$29,964 and appropriate funding in the same amount to an expenditure account to be established by the Director of Finance in the Grant Fund.

Respectfully submitted,

Buck S. Hamilton

Brenda S. Hamilton, Clerk of Circuit Court

BSH:csf

c: Darlene L. Burcham, City Manager William M. Hackworth, City Attorney Jesse A. Hall, Director of Finance

CO06-0002